



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: Halley, Nedra
5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018
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Amended 2008 Post-Primary Election Report 1

Election Cycle: 2007-2008
Date Filed: October 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$41,907.25
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$439.55)
Cash Balance at End of Reporting Period:	\$42,346.80

Report ID: 51096

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$44,577.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$710.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$45,287.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$60.45	\$0.00	\$60.45	\$17,479.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	(\$1,000.00)	\$0.00	(\$1,000.00)	\$29,650.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$439.55)	\$0.00	(\$439.55)	\$47,629.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$439.55)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: JOHNSON BANK	09/02/2008	\$32.45	\$1,302.64
Address: 3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category: Administration - Bank fees/service charge			
Name: JOHNSON BANK	09/02/2008	\$18.00	\$1,302.64
Address: 3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category: Administration - Bank fees/service charge			
Name: JOHNSON BANK	09/03/2008	\$10.00	\$1,302.64
Address: 3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$60.45	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$60.45	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200893595 - RE-ELECT STEVE YARBROUGH	08/19/2008	\$(300.00)	\$0.00
Address:	1086 W Armstrong Way, Chandler, AZ 85286		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Returned Ck/Public Funding			
Original Date:	08/05/2008			
Original Amount:	(\$300.00)			
Name:	200893550 - COMMITTEE TO ELECT ROBERT MEZA 2008	08/25/2008	\$(300.00)	\$0.00
Address:	1833 W Lewis Ave, Phoenix, AZ 85007		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Returned Ck/Maxed Out			
Original Date:	08/05/2008			
Original Amount:	(\$300.00)			
Name:	200893579 - OLIVIA CAJERO BEDFORD CAMPAIGN	08/25/2008	\$(300.00)	\$0.00
Address:	820 N Via Roma, Tucson, AZ 85745		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Returned Ck/Clean Elections			
Original Date:	08/06/2008			
Original Amount:	(\$300.00)			
Name:	Bouie for State Representative	08/26/2008	\$300.00	\$0.00
Address:	3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086		Cash	
Memo:	Contribution			
Name:	200810153 - Elect Bob Brown	08/26/2008	\$300.00	\$0.00
Address:	PO Box 40342, Mesa, AZ 85274		Cash	
Memo:	Contribution			
Name:	Friends of Mayor Boyd Dunn	08/26/2008	\$500.00	\$0.00
Address:	2241 E Pecos Rd, Ste 2, Chandler, AZ 85225		Cash	
Memo:	Contribution			
Name:	Henderson for Justice of the Peace	08/26/2008	\$750.00	\$750.00
Address:	21001 N Tatum Blvd, Ste 1630-404, Phoenix, AZ 85050		Cash	
Memo:	Contribution			
Name:	200893562 - SPOSITO 2008	08/26/2008	\$300.00	\$0.00
Address:	PO Box 875, Sonoita, AZ 85637		Cash	
Memo:	Contribution			
Name:	Bouie for State Representative	09/01/2008	\$(300.00)	\$0.00
Address:	3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Returned Ck/Primary Loss			
Original Date:	08/26/2008			
Original Amount:	(\$300.00)			

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
Name: 200810153 - Elect Bob Brown Address: PO Box 40342, Mesa, AZ 85274 Trans. Type: Refund Received From Other Committee Memo: Returned Ck/Primary Loss Original Date: 08/26/2008 Original Amount: (\$300.00)	09/01/2008	\$(300.00) Cash	\$0.00
Name: Friends of Mayor Boyd Dunn Address: 2241 E Pecos Rd, Ste 2, Chandler, AZ 85225 Trans. Type: Refund Received From Other Committee Memo: Returned Ck/Uncontested Original Date: 08/26/2008 Original Amount: (\$500.00)	09/01/2008	\$(500.00) Cash	\$0.00
Name: 200893562 - SPOSITO 2008 Address: PO Box 875, Sonoita, AZ 85637 Trans. Type: Refund Received From Other Committee Memo: Returned Ck/Primary Loss Original Date: 08/26/2008 Original Amount: (\$300.00)	09/01/2008	\$(300.00) Cash	\$0.00
Name: Elect Sepulveda for Chandler City Council Address: 4511 W Kristal Way, Glendale, AZ 85308 Trans. Type: Refund Received From Other Committee Memo: Partial Refund Original Date: 11/06/2007 Original Amount: (\$1,000.00)	09/16/2008	\$(850.00) Cash	\$150.00
Total of Contributions to Other Committees		\$2,150.00	
Total of Refunds Received		(\$3,150.00)	
Net Total of Contributions to Other Committees		(\$1,000.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA MULTIHOUSING ASSOCIATION	08/25/2008	\$350.00	\$350.00
Address:	5110 N. 44th St., Ste L 160, Phoenix, AZ 85018		Cash	
Memo:	Adjustment			
Name:	Stephen Tuttle	09/08/2008	\$150.00	\$150.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	Copy Consulting			
Total of Other Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$500.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$267.53
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

